BILL NO. S-95-03-15

SPECIAL ORDINANCE NO. S-23-95

AN ORDINANCE approving Contract #6365-95, RUDISILL BLVD. IMPROVEMENTS: SMITH STREET TO ANTHONY BLVD. between WAYNE ASPHALT & CONSTRUCTION COMPANY, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Contract #6365-95, RUDISILL BLVD. IMPROVEMENTS; SMITH STREET TO ANTHONY BLVD. by and between WAYNE ASPHALT & CONSTRUCTION COMPANY, INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

> improvement of Rudisill Blvd. from Smith St. to Anthony Blvd. by asphalt overlay removal, bituminous resurfacing, pavement markings, curb ramp construction, spot curb/driveway approach reconstruction and restoration;

involving a total cost of Two Hundred Four Thousand Three Hundred Nineteen and 88/100 Dollars ($204,319.88), all as more particularly set forth in said Contract, which is on file in the Office of the Board of Public Works and, is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved. Two (2) copies of said contract are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Lunsey, seconded by ~~_____~~, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council ~~Conference~~ Room 128, ~~City~~ County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ~~_____~~ M., E.S.T.

DATED: 3-14-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Lunsey, seconded by ~~_____~~, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS				✓
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 3-28-95.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-23-95 on the 28th day of March, 1995.

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1995, at the hour of 11:45 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of March, 1995, at the hour of 5:00 o'clock P.M., E.S.T.

PAUL HELMKE, MAYOR

BILL NO. S-95-03-15

REPORT OF THE COMMITTEE ON
PUBLIC WORKS
ARCHIE L. LUNSEY - DAVID C. LONG - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ Contract #6365-95: RUDISILL BLVD. IMPROVEMENTS: SMITH STREET TO ANTHONY BLVD. BETWEEN WAYNE ASPHALT & CONSTRUCTION COMPANY, INC. AND THE CITY OF FORT WAYNE, INDIANA, IN CONNECTION WITH THE BOARD OF PUBLIC WORKS

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ X UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Archie Lunsey			
J. Bradbury			
Rebecca Talarico			
Curtis R Edmonds			

DATED: 3-28-95

Sandra E. Kennedy
City Clerk

BID TABULATION
RUDISILL BLVD.
CITY OF FORT WAYNE, INDIANA
RES. NO. 8385-95
BID OPENING: FEBRUARY 15, 1995
BID TABULATION: FEBRUARY 16, 1995

Corrected Item

Certified by: Jeffrey L. Wheeler, P.E. 2/16/95
Date: 2/16/95

Prepared By: BONAR & ASSOCIATES, INC. 516 SOUTH HARRISON STREET FORT WAYNE, INDIANA 46802				ENGINEER'S ESTIMATE		BIDDERS					
						Wayne Asphalt & Construction Company, Inc.		Brooks Construction Co., Inc.		S.E. Johnson Companies, Inc.	
ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT	UNIT COST	AMOUNT
1	Clearing	1	LS	$1,000.00	$1,000.00	$1,100.00	$1,100.00	$4,000.00	$4,000.00	$1,750.00	$1,750.00
2	Concrete Pavement Removal	80	SYS	$10.00	$800.00	$7.50	$600.00	$7.00	$560.00	$10.00	$800.00
3	Surface Milling Bituminous	12445	SYS	$2.00	$24,892.00	$1.24	$15,433.04	$1.00	$12,445.00	$1.75	$21,780.50
4	Special Backfill No. 53 or 73	24.8	CYS	$20.00	$492.00	$19.50	$479.70	$15.00	$369.00	$20.00	$492.00
5	Compacted Aggregate for Base No. 53	37	TON	$16.00	$592.00	$9.50	$351.50	$10.00	$370.00	$20.00	$740.00
6	Bituminous Surface 11, HAC, MV	588	TON	$28.00	$16,464.00	$24.05	$14,141.40	$28.00	$16,464.00	$32.50	$19,110.00
7	Bituminous Binder 8 or 9, HAC, MV	2058	TON	$25.00	$51,450.00	$21.85	$44,967.30	$20.50	$42,189.00	$25.50	$52,479.00
8	Bituminous Mixture for Approaches	441	TON	$30.00	$13,230.00	$24.05	$10,606.05	$24.00	$10,584.00	$32.50	$14,332.50
9	Bituminous Mixture for Patching	36.1	TON	$55.00	$1,985.50	$58.00	$2,021.80	$40.00	$1,444.00	$80.00	$2,888.00
10	Wingwalk w/ Curb Ramp	840	SYS	$27.00	$22,680.00	$25.25	$21,210.00	$31.00	$26,040.00	$28.50	$23,940.00
11	Inlet Type I--E	2	EA	$1,500.00	$3,000.00	$875.00	$1,750.00	$1,500.00	$3,000.00	$900.00	$1,800.00
12	Inlet Type III--A	1	EA	$2,000.00	$2,000.00	$900.00	$900.00	$1,800.00	$1,800.00	$900.00	$900.00
13	Inlet Type III--E	1	EA	$2,000.00	$2,000.00	$925.00	$925.00	$2,000.00	$2,000.00	$1,000.00	$1,000.00
14	Concrete Sidewalk, 4"	145	SYS	$24.00	$3,480.00	$21.30	$3,088.50	$30.00	$4,350.00	$30.00	$4,350.00
15	Curb, Remove	2909	LFT	$2.00	$5,818.00	$2.00	$5,818.00	$2.00	$5,818.00	$2.00	$5,818.00
16	Concrete Curb Type II--A	2185	LFT	$13.00	$28,405.00	$9.00	$19,665.00	$9.00	$19,665.00	$8.50	$14,202.50
17	Cement Concrete Pavement for Residential Drives, 6"	465	SYS	$26.00	$12,610.00	$25.45	$12,343.25	$40.00	$19,400.00	$33.50	$16,247.50
18	Cement Concrete Pavement for Commercial Drives, 6"	166	SYS	$30.00	$5,640.00	$29.15	$5,480.20	$41.00	$7,708.00	$33.50	$6,296.00
19	Linear Grading	24	STA	$200.00	$4,800.00	$70.00	$1,680.00	$250.00	$6,000.00	$175.00	$4,200.00
20	Streetlight, Relocate	3	EA	$200.00	$600.00	$1,850.00	$5,550.00	$1,840.00	$5,520.00	$1,840.00	$5,520.00
21	Reinforced Concrete Pipe Class IV, 12"	75	LFT	$26.00	$1,975.00	$38.00	$2,888.00	$30.00	$2,250.00	$40.00	$3,040.00
22	Castings Adjusted to Grade	27	EA	$200.00	$5,400.00	$175.00	$4,725.00	$230.00	$6,210.00	$200.00	$5,400.00
23	Water Valves Adjusted to Grade	3	EA	$150.00	$450.00	$75.00	$225.00	$130.00	$390.00	$150.00	$450.00
24	Mulched Seeding	2374	SYS	$0.50	$1,187.00	$1.15	$2,730.10	$0.50	$1,187.00	$0.80	$1,899.20
25	Maintenance of Traffic	1	LS	$5,000.00	$5,000.00	$2,000.00	$2,000.00	$5,000.00	$5,000.00	$12,500.00	$12,500.00
26	Construction Sign, Type A	24	EA	$150.00	$3,600.00	$52.00	$1,248.00	$49.00	$1,176.00	$49.00	$1,176.00
27	Flashing Arrow Sign	2	EA	$3,000.00	$6,000.00	$650.00	$1,300.00	$126.00	$252.00	$900.00	$1,800.00
28	Temporary Pavement Marking, Paint, Yellow, 4 IN.	7500	LFT	$0.15	$1,140.00	$0.32	$2,432.00	$0.25	$1,900.00	$0.32	$2,432.00
29	Line, Thermoplastic, Solid White, 6 IN.	362	LFT	$0.50	$181.00	$0.43	$155.66	$0.39	$141.18	$0.43	$155.66
30	Line, Thermoplastic, Broken White, 6 IN.	1110	LFT	$0.50	$555.00	$0.43	$477.30	$0.39	$432.90	$0.43	$477.30
31	Line, Thermoplastic, Solid White, 24 IN.	37	LFT	$4.00	$148.00	$3.10	$114.70	$4.50	$166.50	$3.10	$114.70
32	Line, Thermoplastic, Solid Yellow, 6 IN.	3825	LFT	$0.50	$1,913.00	$0.43	$1,645.18	$0.39	$1,492.14	$0.43	$1,645.16
33	Pavement Message Markings, Thermo., Word "ONLY"	2	EA	$60.00	$120.00	$43.95	$88.70	$54.00	$108.00	$43.95	$88.70
34	Pvm't. Message Marking, Thermo., Lane Indication Arrow	2	EA	$55.00	$110.00	$28.35	$56.70	$37.50	$75.00	$28.35	$56.70
35	Concrete Sidewalk and Drive Removal	1300	SYS	$4.00	$5,200.00	$8.25	$8,125.00	$4.00	$5,200.00	$11.00	$14,300.00
36	Mobilization and Demobilization	1	LS	$12,500.00	$12,500.00	$7,700.00	$7,700.00	$7,000.00	$7,000.00	$12,000.00	$12,000.00
	TOTAL				$247,416.50		$204,319.68		$222,737.72		$256,161.44

CONTRACT #6365-95
RUDISILL BLVD. IMPROVEMENTS: SMITH ST. TO ANTHONY BLVD.
CEDIT BOND

W.O. #I1068 B.O.# 77-93

THIS CONTRACT made and entered into in triplicate this 8 day of MARCH, 1995, by and between WAYNE ASPAHLT & CONSTRUCTION CO., INC. , herein called CONTRACTOR, and the City of Fort Wayne, Indiana, an Indiana Municipal Corporation, acting by and through the Mayor and the Board of Public Works, herein called OWNER;

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

RUDISILL BLVD. FROM SMITH ST. TO ANTHONY BLVD.: ASPHALT OVERLAY REMOVAL, BITUMINOUS RESURFACING, PAVEMENT MARKINGS, CURB RAMP CONSTRUCTION, SPOT CURB/DRIVEWAY APPROACH RECONSTRUCTION AND RESTORATION.

All according to Resolution. No. 6365-95 and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The OWNER shall pay CONTRACTOR for the performance of the contract the unit price sum of $204,319.88. In the event the amount of work is increased or decreased by OWNER, the contract sum shall be increased or decreased according to the unit price schedule set forth in the CONTRACTOR's Proposal.

ARTICLE 3: PROGRESS PAYMENTS AND RETAINAGE

The CONTRACTOR may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, the Board will make payments for such work performed and completed. However, in any such case, the Board will retain ten percent (10%) of the total amount owing to insure satisfactory completion of the contract and to insure Contractor's compliance with the E.B.E. Rider attached to the contract. Payments to the Contractor are not to exceed 90% of the total contract amount until the Owner has verified that the Contractor has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract, including the E.B.E. Rider, is fully performed. Payments to the Contractor are not to exceed 90% of the total contract amount until the Owner has verified that the Contractor has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

Upon filing of a Completion Affidavit by the CONTRACTOR that the work is ready for final inspection and acceptance, the Board of Public Works will direct the Engineering Department of the OWNER to promptly make such inspection and will direct the Contract Compliance Department of the OWNER to make a final recommendation on whether the CONTRACTOR made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider.

When the Engineering Department finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the Board of Public Works. Likewise, when the Contract Compliance Department determines that the CONTRACTOR'S efforts constitute good faith efforts to attain the E.B.E. goal as agreed in the E.B.E. Rider, it shall so inform the Board of Public Works through an E.B.E. Compliance Final Report.

Upon receiving both the Engineering Department's and the Contract Compliance Department's recommendations, the Board of Public Works shall issue a final certificate stating the work provided for in this Contract has been completed and accepted, and further stating that the E.B.E. Rider goal has been met. Thereupon, the entire balance of the Contract sum shall be due and payable to the CONTRACTOR; provided only that the CONTRACTOR shall first furnish OWNER, if requested to do so, satisfactory evidence that all persons who have supplied labor, material or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

In the event that the Board of Public Works determines that good faith compliance with the E.B.E. Rider has not occured, appropriate reduction in the final payment will be made, pursuant to paragraph 6 of the E.B.E. Rider attached hereto. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 10% of the total contact amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider attached hereto.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The CONTRACTOR will furnish immediately a certificate from the Industrial Board of the State of Indiana, that he has complied with the Workmen's Compensation Act in accordance with Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.

Any judgment rendered against the City of Fort Wayne in any suits for damages for injury to real or personal property, or for any injury sustained by any person growing out of any act or doing of Contractor, or its agents, employees or workmen or any judgment of any court or award or any Board of Arbitrators or of the Industrial Board of the State of Indiana

rendered against the City of Fort Wayne in any suit or claim arising under said Workmen's Compensation for accidental injuries or death suffered by his employees or the employees of any Subcontractor or Subcontractors in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said CONTRACTOR, shall be conclusive against CONTRACTOR as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that CONTRACTOR indemnify and hold harmless OWNER in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The CONTRACTOR further agrees to be bound by Section 15-13 (as amended), of the Code of the City of Fort Wayne, Indiana of 1974, passed by the Common Council of the City of Fort Wayne, Indiana as General Ordinance No. G-34-78 (as amended) on December 12th, 1978. The successful bidder shall file a Manpower Utilization Report for this project with the Compliance Office within ten (10) days after completion of construction or upon request of the Office of Compliance.

ARTICLE 7: PREVAILING WAGE SCALE

The CONTRACTOR agrees to pay, and also requires of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the Statutes of the State of Indiana, and the Ordinances of the City of Fort Wayne according to the applicable wage scale as included in the bid documents.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

a. Advertisement for Bids, for Resolution No. 6365-95.
b. Instructions to Bidders for Resolution No. 6365-95.
c. Contractor's Proposal Dated 2/15/95.
d. Ft. Wayne Street Engineering Drawings accompanying bid packet for Resolution No. 6365-95.
e. Supplemental Specifications accompanying bid packet for Resolution No.
f. Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne.
g. Non-Discrimination of Labor, General Ordinance No. G-34-78 (as amended).
h. Prevailing Wage Scale.
i. Performance and Guaranty Bond.
j. Labor and Material Payment Bond.
k. Right-of-Way Cut Permit.
l. Comprehensive Liability Insurance Coverage.
m. Minority/Female Employment Hourly Utilization
n. E.B.E. Rider

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the CONTRACTOR shall furnish a Performance and Guaranty Bond in favor of the City of Fort Wayne in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said

bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of TWO (2) YEARS following written acceptance of the work by the OWNER.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to OWNER, within ten (10) days of the date hereof, a certificate from an insuror acceptable to OWNER showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to OWNER and in accordance with the Statutes of the State of Indiana.

ARTICLE II: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the CONTRACTOR and the OWNER under the provisions of this Contract shall be subject to the decision of the Director of Public Works of the OWNER, and his decision shall be final and conclusive upon the parties.

Provided, however, no changes in the plans, specifications, or other phases of the work covered by this Contract will be permitted except on prior written authorization by the Board of Public Works.

ARTICLE 12:

The CONTRACTOR agrees to complete the work specified in the contract by 30 JUNE 1995 after having been ordered by the OWNER to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the OWNER by the Mayor and Board of Public Works of the City of Fort Wayne, Indiana, shall not be binding upon the OWNER unless and until the same shall have been ratified and approved by the Common Council of the City of Fort Wayne, Indiana, and should said Common Council fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR:

BY: Wayne Asphalt & Construction Co., Inc.

Jeffrey L. Walters
Vice President Jeffrey L. Walters

BY: Wayne Asphalt & Construction Co., Inc.

Todd K. Guthrie
Secretary Todd K. Guthrie

CITY OF FORT WAYNE, INDIANA

BY: _____
Paul Helmke, Mayor

BOARD OF PUBLIC WORKS

_____
Linda Buskirk
Director of Public Works

_____
C. James Owen
Member

_____
Terrance P. McCaffrey
Member

ATTEST:

Patricia J. Crick
Patricia J. Crick
Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA:

SS:

COUNTY OF ALLEN:

BEFORE ME, a Notary Public, in and for said County and State, this 14 day of March, 1995, personally appeared the within named Jeffrey L. Walters, & Todd K. Guthrie who, being by me first duly sworn upon their oaths, say that they are the Vice-President & Secretary of Wayne Asphalt & Constr. Co. and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of said Company for the uses and purposes therein set forth.

Jane M. Bowers
NOTARY PUBLIC

Jane M. Bowers
(Type or print name of notary)

MY COMMISSION EXPIRES: April 5, 1995

E.B.E. RIDER

THIS AGREEMENT made and entered into by and between the CITY OF FORT WAYNE, hereinafter referred to as "Owner", and WAYNE ASPHALT & CONSTRUCTION CO., INC. hereinafter referred to as "Contractor",

WITNESSETH:

WHEREAS, Contractor is the apparent low bidder on construction project commonly referred to as the RUDISILL BLVD. IMPROVEMENTS: SMITH ST. TO ANTHONY BLVD. which project was bid under Resolution Number 6465-95 ; and

WHEREAS, Contractor agrees that the goal for qualified Emerging Business Enterprises, hereinafter sometimes referred to as "E.B.E.'s" as subcontractors on this project is 10 % of the contract amount; and

WHEREAS, Owner has, pursuant to Executive Order 90-01 (as amended 12/19/91), adopted a goal of at least 10% of the contract amount to Emerging Business Enterprises as defined under said Executive Order; and

WHEREAS, said Executive Order states:

> "Section 2, Paragraph C. Each contractor shall be required to make a good faith effort to subcontract 10% of the contract amount to Emerging Business Enterprises on each construction contract he/she is awarded. In the event a contractor is unable to subcontract 10% of the contract amount or secure the services of an Emerging Business Enterprise, he/she will be required to submit a completed Request for Waiver form on which he/she will provide a written description of the efforts taken to comply with the participation goals."

NOW, THEREFORE, in consideration of the foregoing and of the mutual agreements hereinafter contained, the sufficiency of which consideration is hereby acknowledged, the parties hereto agree as follows:

1. Conditional Award: Subject to approval by the Common Council of the City of Fort Wayne as stipulated in the construction contract to which this Rider is attached, Owner awards the construction contract to the Contractor.

2. E.B.E. Retainage Requirements: If the contractor is in compliance with the provisions of the construction contract to which this Rider is attached, the Owner will make payments for such work performed and completed. However, in any such case, the Owner will retain ten percent (10%) of the total amount owing to insure satisfactory completion of the contract and to insure contractor's compliance with this E.B.E. Rider. Upon final inspection and acceptance of the work, and determination by the Fort Wayne Board of Public Works that the contractor has made a good faith effort to subcontract 10 % of the contract amount to emerging business enterprises, the contractor will be paid in full.
In the event there is a determination that good faith compliance with this E.B.E. Rider has not occured, appropriate reduction in the final payment pursuant to paragraph 6 of this E.B.E. Rider will be made.

If the contract is in excess of $100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the CONTRACTOR are not to exceed 90% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the E.B.E. goal stipulated in this E.B.E. Rider. Payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with this E.B.E. Rider, and subject to reduction in the event of non-compliance as provided in paragraph 6 of this E.B.E. Rider.

3. Request for Waiver: If at the time final payment application is made, contractor has not attained the 10 % E.B.E. goal, contractor shall file with the final payment application a "Request for Waiver". Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the 10 % E.B.E. goal.

4. Determination of Waiver Requests: The Contract Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said Requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.

5. Good Faith Per Se. In any case, a Contractor shall be deemed to have made good faith efforts at compliance where E.B.E.'s have been subcontracted for every sub-contract for which there are qualified E.B.E.'s available.

6. Consequence of Non-Compliance: In the event the Board of Public Works approves a recommendation that contractor failed to make good faith efforts at compliance, the contract shall be reduced by the amount calculated as the difference between 10 % and the percentage level met. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

7. Waiver Approved: In the event the Board of Public Works determines that a good faith effort to comply with this E.B.E. Rider has been made, the contract shall not be reduced, and the balance owing to the contractor shall be paid in full.

IN WITNESS WHEREOF, the parties have executed this E.B.E. Rider this 8 day of MARCH, 1995.

By: Wayne Asphalt & Construction Company, Inc.

Jeffrey L. Walters

Contractor Jeffrey L. Walters, Vice-President

By:

Board of Public Works

Linda Buskirk
Director of Public Works

C. James Owen
Member

Terrance P. McCaffrey
Member

ATTEST:

Patricia J. Crick
Clerk

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this _____ day of _____, 19__, personally appeared the within named Paul Helmke, Mayor of the City of Fort Wayne; Linda Buskirk, C. James Owen and Terrance P. McCaffrey, members of the Board of Public Works, City of Fort Wayne, Indiana; and Patricia J. Crick, Clerk of the Board of Public Works, City of Fort Wayne, Indiana, to me personally known, who being by me duly sworn said that they are respectively the Mayor of the City of Fort Wayne, the Members and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority so to do and acknowledged said instrument to be the voluntary act and deed of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

_____
NOTARY PUBLIC

_____
Type or Print Name of Notary

My Commission Expires: _____

Approved by the Common Council of the City of Fort Wayne on day of _____, 19___.

Special Ordinance No._____.

CITY ENGINEERING MEMORANDUM

TO: **MEMBERS OF COMMON COUNCIL**

FROM: **LINDA BUSKIRK, DIRECTOR, BOARD OF PUBLIC WORKS**

DATE: **March 9, 1995**

SUBJECT: **INTRODUCTION OF CONTRACT #6365-95**
RUDISILL BLVD. IMPROVEMENTS: SMITH ST. TO ANTHONY BLVD.
CEDIT BOND

95-03-15

This project is part of the CEDIT BOND program to resurface, rehabilitate and restore arterial routes in the City's Transportation System. Proposed improvements for this project include: asphalt overlay removal, bituminous resurfacing, pavement markings, curb ramp construction, spot curb/driveway approach reconstruction and restoration.

Notice to Contractors was advertized on January 27 and February 3, 1995.

Sealed bid proposals were open by the Board of Public Works February 15, 1995. Three bidders submitted proposals. Wayne Asphalt & Construction Company, Inc. was low with bid proposal of $204,319.88. This proposal was 17.4% below the engineers estimate ($247,418.50). A contract with Wayne Asphalt was approved by the Board March 8, 1995.

The cost of the contracted improvements will be paid by the City of Fort Wayne through the CEDIT BOND account.

TITLE OF ORDINANCE: Contract 6365-95, Rudisill Blvd. Improvements: Smith Street to Anthony Blvd.

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: The Contract #6365-95 is for the following: improvement of Rudisill Blvd. from Smith St. to Anthony Blvd. by asphalt overlay removal, bituminous resurfacing, pavement markings, curb ramp construction, spot curb/driveway approach reconstruction and restoration. Wayne Asphalt & Construction Company, Inc., is the contractor.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) $204,319.88 (CEDIT BOND)

ASSIGNED TO COMMITTEE: